

Welcome !

Using Unit Account Manager

GCSS-MC

Purpose of this Course

GLOBAL LOGISTICS
AT THE SPEED OF BATTLE
GCSS-MC

- Additional UUAM guidance based on using unit feedback to cutover team

Are you a UUAM?



WLPNDL430080 Unclassified

File Edit View Folder Tools Window Help ORACLE

Resource Search Results

Resource

Resource

Number 268631 | Category Employee | Salesperson Number

Name TIMBERLAKE, CWO2 JON P | Organization Setup Business Group

Source Name TIMBERLAKE, CWO2 JON P | Start Date 03-NOV-1995 | End Date

User Name JON.TIMBERLAKE | Identification Num | Transaction Number [ ] | View

Roles | Groups | Teams | Service | Interaction Center | Compensation | Receivables | Miscellaneous

Groups

Name
AAC-M28339
AAC-M28349
AAC-MMG801

Group Member Roles

Name	Manager	Admin	Member	Lead	Start Date	End Date	Approval Group
Field Service Representati	☐	☐	☑	☐	04-DEC-2011		.
Group Administrator	☐	☑	☐	☐	04-DEC-2011		.

Need to be a Group Administrator for your Resource Group

Group Description RIP CLB 7 1ST MLG

start | Inbox - Microso... | GCSS-MC Portal... | Oracle Applicati... | Oracle Applicati... | Oracle Applicati... | Microsoft Powe... | 10:11

Are you a UUAM?



WDKBAZ405026 Unclassified

Oracle Applications Home Page - Microsoft Internet Explorer provided by NMCI

https://gcssmc-ebs.csd.disa.mil/OA_HTML/OA.jsp?OAFunc=OAHOMEPAGE&akRegionApplicationId=0&navRespId=50399&navRespAppId=513&navSecGrpId=0&transactionid=695117465&oapc=2&oas=Z

File Edit View Favorites Tools Help

Oracle Applications Home Page

GCSS-MC GLOBAL LOGISTICS AT THE SPEED OF BATTLE ENTERPRISE NIPRNET

*** For Official Use Only ***

Logout Help

Logged In As JOSEPH.SCHNEIDER

Worklist

Full List

From	Subject	Sent
	Standard Document Number: M2154010870001 Failed Internal Funds Reservation	28-Mar-2011

TIP Vacation Rules - Redirect or auto-respond to notifications.

TIP Worklist Access - Specify which users can view and act upon your notifications.

Favorites

Edit Favorites

You have not selected any favorites. Please use the "Edit Favorites" button to set up your favorites.

Navigator

Edit Navigator

- GCSS-MC DBI Customer Support Dashboard User
- GCSS-MC DBI Depot Repair Dashboard User
- GCSS-MC DBI Field Service Dashboard User
- GCSS-MC Discoverer Reports User
- GCSS-MC Discoverer Reports Writer
- GCSS-MC Financial Inquirer
- GCSS-MC iSupport Requestor
- GCSS-MC Maint Shipping & Receiving SNCO
- GCSS-MC Maintenance Chief
- GCSS-MC Maintenance Management Officer / Chief
- GCSS-MC Maintenance Quality Control Chief
- GCSS-MC Maintenance Shipping & Receiving NCO
- GCSS-MC Mechanic / Technician
- GCSS-MC Mobile Field Service Administrator
- GCSS-MC Order Manager
- GCSS-MC Resource Group Setup
- GCSS-MC User Management
- Oracle Installed Base User
- Preferences SSWA

GCSS-MC Resource Group Setup

- Calendar Setup
- Resource Addresses and Subinventories

Maintain Resources

- Import Resources
- Resources
- Groups

Territory Management

- Territory Administration

Need Resource Group Setup AND User Management Roles

Logout | Help

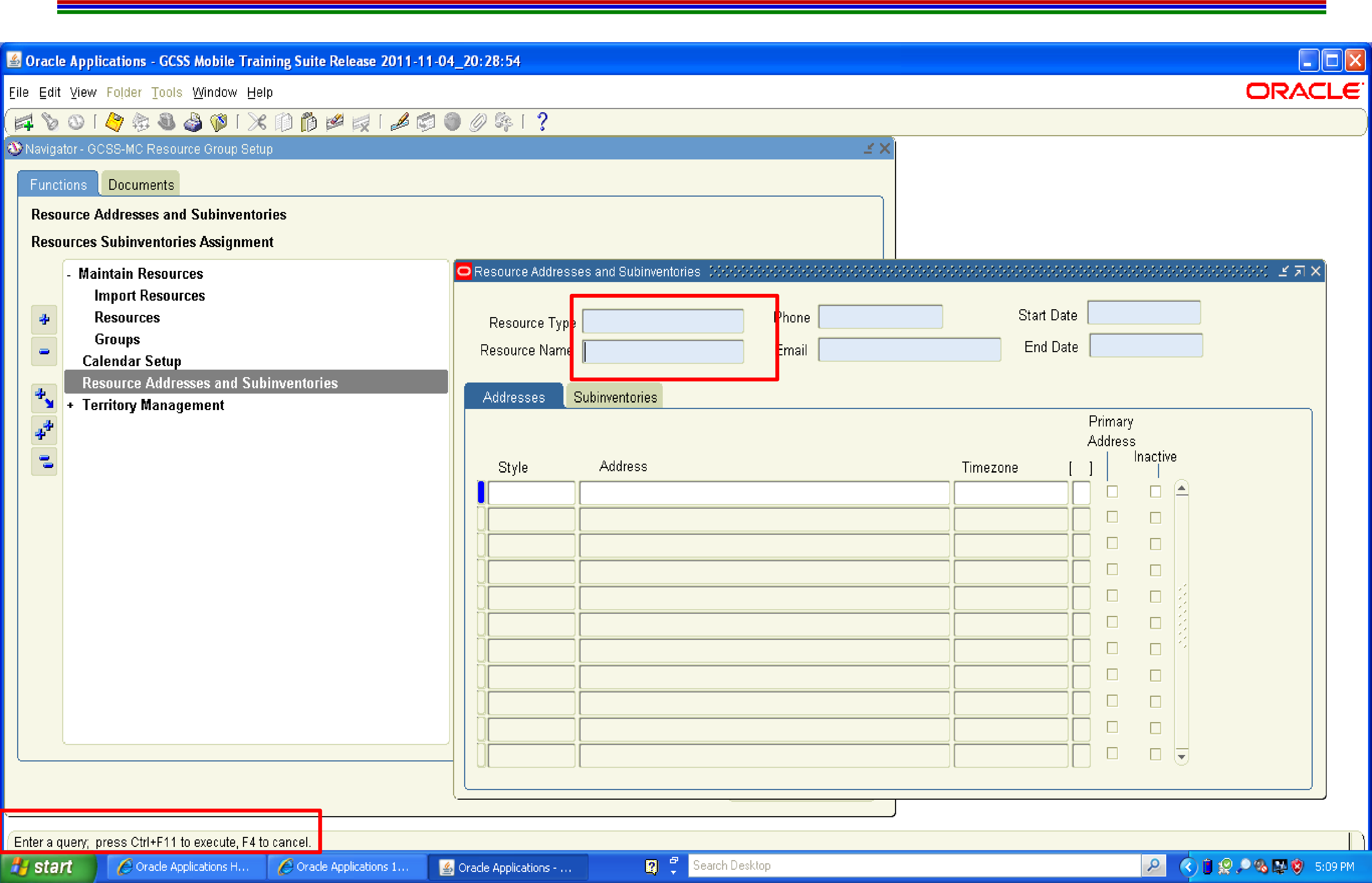
Global Combat Support System - US Marines

Privacy Statement

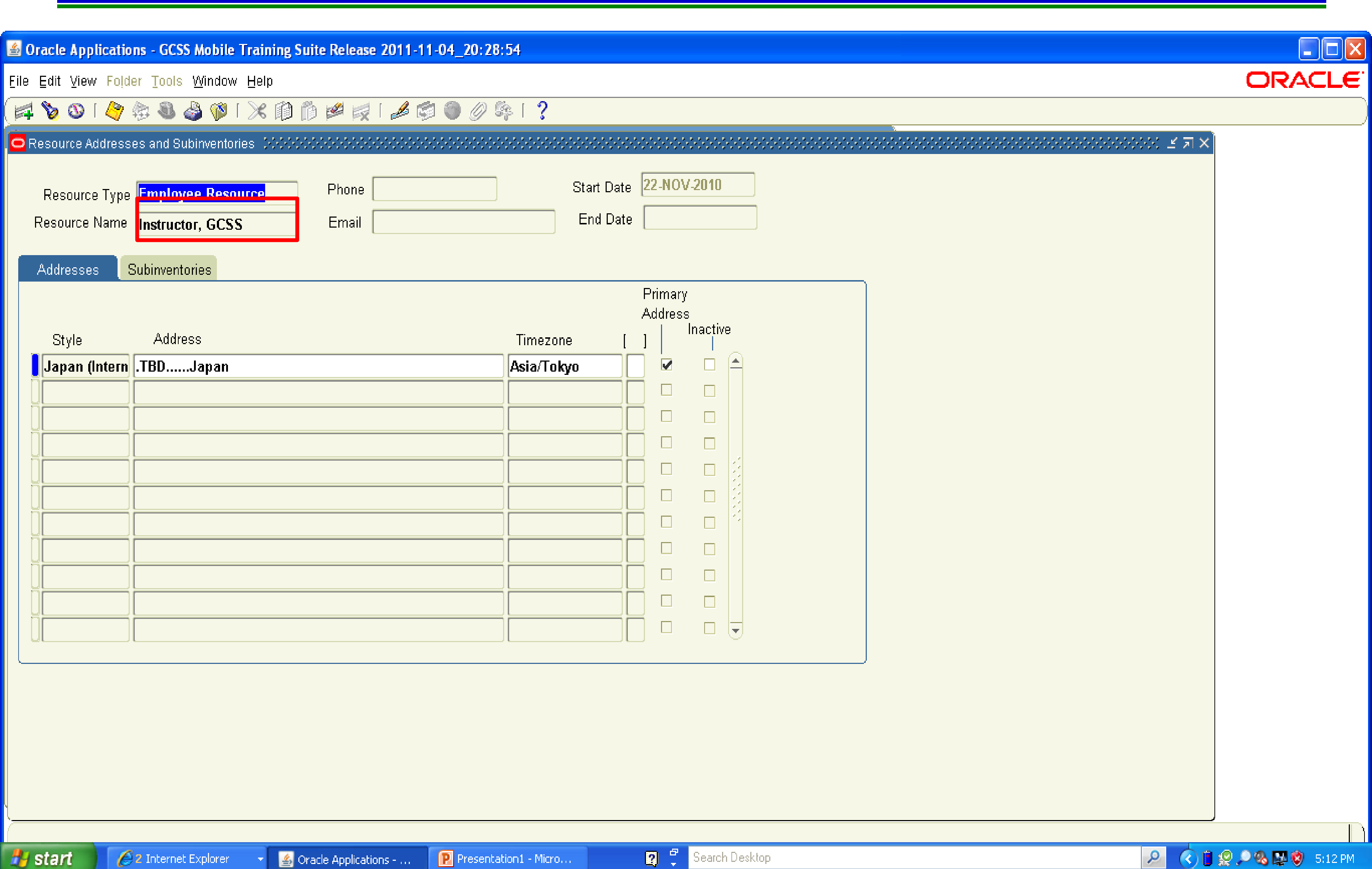
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Users to Subinventories



Users to Subinventories



Approval Groups



Oracle Applications - GCSS Mobile Training Suite Release 2011-11-04_20:28:54

File Edit View Folder Tools Window Help

ORACLE

Resource Search Results

Resource

Resource

Number	345133	Category	Employee	Salesperson Number	
Name	Instructor, GCSS	Organization	Setup Business Group		
Source Name	Instructor, GCSS	Start Date	22-NOV-2010	End Date	
User Name	INSTRUCTOR	Identification Num		Transaction Number	10287

[ ] View

Roles | Groups | Teams | Service | Interaction Center | Compensation | Receivables | Miscellaneous

Groups

Name
AAC-MMR100
M21635
M21635 ARM
M21635 COMM
M21635 Motor T
M21635 Supply
M29011
M29021

Group Member Roles

Name	Manager	Admin	Member	Lead	Start Date	End Date	Approval Group
Field Service Dispatchers			✓		30-NOV-2010		TRAINING
Field Service Representati			✓		30-NOV-2010		TRAINING
Group Administrator		✓			30-NOV-2010		TRAINING

Approval Group box filled in? Then you can order parts/approve T/E charges/Inventory adjustments for that resource group

Group Description 7TH COMM BN III MEF (R/U)

start | 2 Internet Explorer | Oracle Applications - ... | Presentation1 - Micro... | Search Desktop | 5:16 PM

Other UUAM notes



- Marines/Users **<u>HAVE</u>** to both:
  - Self Register in GCSS

in order to get access to GCSS <u>AND</u> be available for you as the UUAM to assign roles and responsibilities.

- Use your .mil address, no personal email addresses!

GLOBAL LOGISTICS
AT THE SPEED OF BATTLE
GCSS-MC

Other UUAM notes

- After cutover, if you want to add UUAMs:

1. Self-register in GCSS-MC
2. Submit a SAAR
3. Take the UM101 class and get a certificate
4. Submit iSupport ticket/contact helpdesk 800 number to be added.

Other UUAM notes



- If you receive Marines from units that have already cut-over, make sure they are end-dated at their old unit.
- Marines are taking about 15-20 minutes to add into the system after cut-over
- Detachments need BICs at the receiving unit to be able to transact in GCSS-MC for the receiving unit(see UUAM checklist on next slide)

UUAM checklist



Step	What does a UUAM need to know?	Yes	No
1	Do my users have a GCSS-MC account?	Ensure user accounts is end dated with previous command's group and sub-inventories permissions. Goto step 2.	Go to step 2
2	Do my users have a BIC for my command?	Go to Step 3	1) Request PersO update user's appropriate BIC for my command 2) Submit iSupport ticket to TAD/FAP user in GCSS-MC. 3) When either above actions are complete goto step 3.
3	Ensure User Registration is completed.	Go to Step 4	Go to step 3
4	Ensure User account is approved in OIM; note UUAM will receive a notification from OIM to review new user accounts.	Approve/Reject account.	N/A
5	Bring users into Resource Groups		
6	Assign addresses and sub-inventories		
7	assign calendar (low priority)		
8	assign territory (low priority)		
9	assign roles and responsibilities		
10	Assign approvers to approvers group		
Actions	UUAM Coordination with others		
1	Has UUAM coordinated with Comptroller to determine what Approvers Group were established?		
2	Have funds been loaded to the Approvers Group by the Comptroller?		
3	Is there at least one approver assigned to each group?		
	** The user has problems accessing his/her account, then follow the above steps		

SYSTEM FUNCTIONALITY CHECK AAC			
C-6 SOURCING RULES	YES	NO	REMARKS
Have Sourcing Rules been validated by Unit?			This check will ensure the unit understands their consumable and SECREP supply support plan as it pertains to parts requirements.
C-1 UUAM FUNCTION CHECK			This check will ensure all users are properly setup to transact in GCSS-MC.
Does UUAM have access to appropriate resource groups?			
Does UUAM have the appropriate roles? (GCSS-MC Resource Group Manager and GCSS-MC Resource group setup)			
Has UUAM approved user self registration?			
Has UUAM brought users into appropriate resource group?			
Has UUAM assigned addresses and sub-inventories?			
Has UUAM Assigned Calendars/Territories?			
Has UUAM Assigned roles/responsibilities?			
Has UUAM Assigned approvers to approriate resource groups?			
C+1 FUNCTION CHECKS			
Can Unit see their JONS and can they submit a parts requirement?			Validates approver group setups, JON setups, Journal setups and sourcing rules.
Does unit see allowances on their MAL?			Validates Customer Account setups for UIC to AAC relationship.
Does unit see on hands on their MAL?			Validates that the GCSS flag in the Customer Account has been properly setup.
Can unit assign RO's via the MASS edit process?			Validates all RO's from the BR100 have been listed as a contact in the customer account.
Does unit have DASF trailers? (Should see NLT Wendsday of C+1)			Validates that the AF1 dataset has been submitted and status are properly posting to GCSS-MC DASF.